Purging a Position User Guide

This process is used for vacant PCNs that were inadvertently created (i.e., A copied position was created in error for a career ladder promotion (G) or reclassification (R), etc.) You cannot "Purge" a position that was previously encumbered or used in an RPA.

User Guide Purpose:

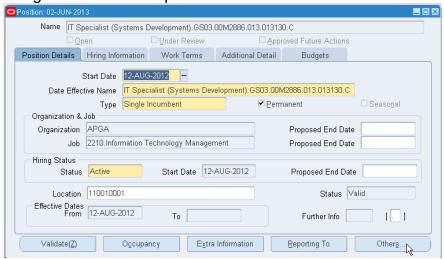
NOTES: A position that needs to be removed (i.e. due to budget constraints) should be eliminated. Please see the Eliminating a Position User Guide.

A position which was inadvertently created and was previously used in an RPA that needs to be removed should be deleted. Please see Delete a Position User Guide.

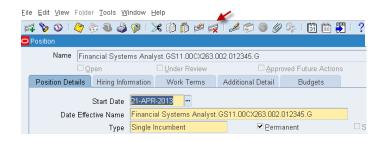
Purging a Position

The position must be removed from the hierarchy prior to purging

Navigate to the vacant position



Click the Delete Icon on the tool Bar:

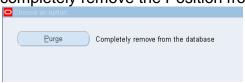


A "**Decision**" Window will appear asking if you really want to delete this record. Click the "**Yes**" button.



The "Choose an option" window opens. Click the "Purge" completely remove the Position from the system.





A "Caution" window opens with information on what happens once the position is purged from the system. Click the "**OK**" button.







In the lower left-hand corner, you will see a message to confirm the transaction has completed.

FRM-40400: Transaction complete: 1 records applied and saved.